QC

Quality Control

Memo

,

											DQA:	Date:	•
NCR:	Yes	/ No				WORK ORDER NON-O	COI	NFORN	ANCE / UP	DATE			
											QA Closed:	Date:	
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Part I	- No				·	Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Act	tion	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
						F.	AUL	LT CATE	GORY				
Landi	ng G	ear		••		General		_					
		Bending Centre No Cracks Crushed/(Cuffs Heat Trea	Crimped. t			Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Instructi Mainte Mislabe	on Incomplete ons Incomplete/I nance led	Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
		nspection		Tube		Cut Too Short	-	Misread		L.	Power Loss/	Surge	Other
	 	lipples in	Reua			Drill Holes	1	Offset					

Out of Calibration

Out of Secuence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 94714 December-20-12 8:07:18 AM Item ID: D3245 Accept *N900040100* Setup Start **Revision ID:** Gasket Item Name: **Start Date: Start Qty: 80.00** 12/19/12 **Cust Item ID:** Required Date: 1/11/13 Req'd Qty: 80.00 **Customer:** Reference: **Tooling:** Date: **Approvals:** Process Plan: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ **Tool ID** Operation Set Up/ Tool # Plan Accept Reject Reject Work Center ID Qty Qty Description Code Number **Run Hours** Identify as per dwg & Stock Location: MAT 52 130 0.00 *130* Packaging 0.00 Memo Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Insp.

Stamp

Page 2

											DQA:	Date:	· · · · · · · · · · · · · · · · · · ·
NCR: Y	es /	No				WORK ORDER NON-O	CON	NFORM	MANCE / UP	DATE	•		*
									•		QA Closed:	Date:	
Work Orde	ır.					DISPOSITION				AGAINST D	EPARTMENT/	PROCESS	
Part N						Rework Scrap Use-as-is		1	Skid-tube Machining noforming	Crosstube Small Fab Finishing	i	Water Jet d. Eng. Coor.	Engineering Quality Other
NCR N	NCR No.				Work Order Update]		Large Fab	Composite	, Recystor	Supplier	Other	
Root					Descri	ption of work order update		nitial	Ac.	tion	Sign &		
Cause	C	ate	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
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quip/Tooling													
perator	_												
/laterial													
etup													
Other													
rocess													
upplier													
raining													
Inapproved													
						F	AUL	T CATE	GORY				
Landir	ng Gear	•				General				_	_	_	_
	Ber	nding				Bend	L	Grain		L	Ovalized		Pressure/Forced
	Cer	ntre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	ire	L	Over/Under	tolerance	Temperature/Cure
	Cra	cks				Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct	Weld
	Cru	shed/0	Crimped.			Burrs	L	Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuf	fs				Contamination		Mainte	enance		Part Moved		
[Hea	at Trea	t			Countersink		Mislabe	eled		Positioned V	Vrong	
	Ins	pection	Strip in	Tube		Cut Too Short		Misread	t		Power Loss/	Surge	Other
	Rip	ples in	Bend			Drill Holes		Offset					
	Tor	que W	aves in E	xtrusio	n [Drawing		Out of	Calibration				
	Tur	ning S	equence			Finish		Out of 9	Sequence				
	wa	ive/Tw	ist in Tub	oe		Folio		Outside	Dimensions				

Picklist Print

December-20-12 8:07:17 AM

Work Order ID:

94714

Parent Item:

D3245

Parent Item Name:

Gasket

Start Date: 12/19/12

Required Date: 1/11/13

Page 1

Start Qty: 80.00

Required Qty: 80.00

Comments:

IPP: D 05.06.28 Now purchased IPP Rev F FCN 1052 07-11-01 DD

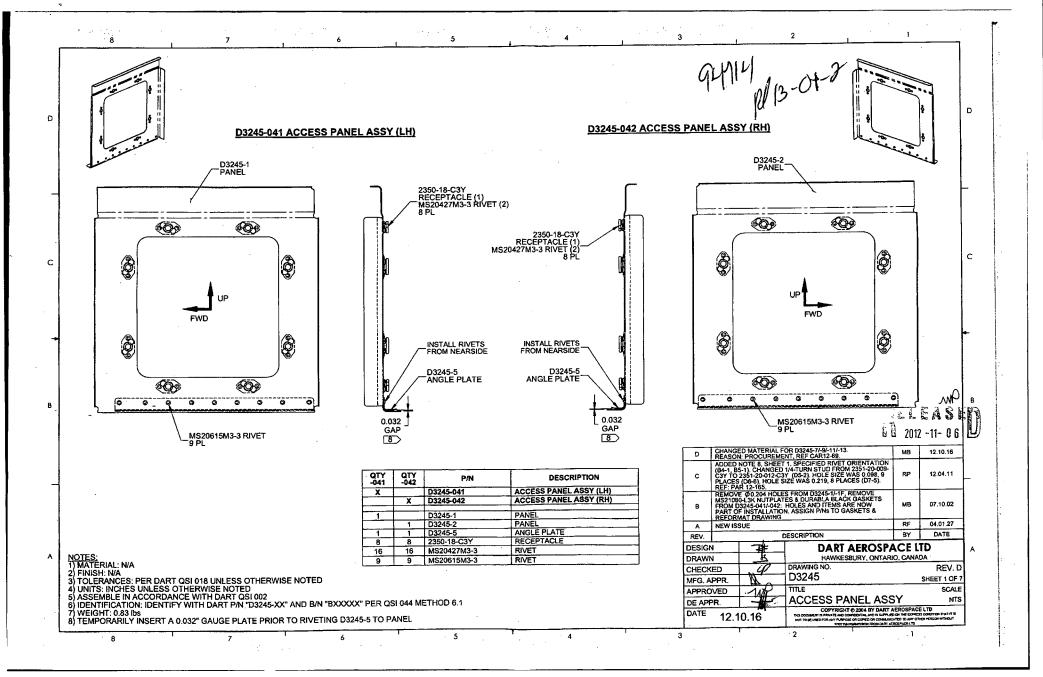
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
G89 coated cloth	• • • • • • • • • • • • • • • • • • • •	Purchased	No			110	sf	26.0000	1	,86	72	60-c	
				Location		Loc Qty	<u>Lo</u>	c Code					
				MAT052		26							
				1239	993	26					·	,	

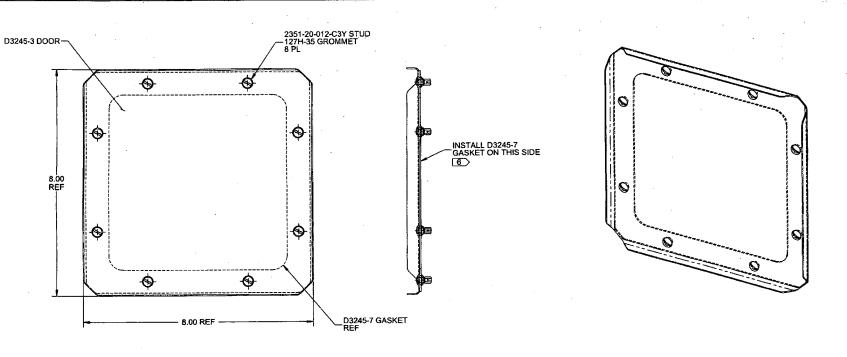
	CR: Yes / No										DQA: Date: 1			
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE	QA Closed:	Date:		
Nork Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
Part	No.					Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
NCR No.											Jupphet [
Root						iption of work order update		nitial		ction	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector	
oc/Data	Ш													
quip/Tooling														
perator														
laterial														
etup														
ther														
rocess							İ							
upplier														
raining														
napproved			İ											
							FAUL	T CATE	GORY					
Land	ing (Gear				General				• •			•	
		Bending				Bend		Grain			Ovalized		Pressure/Forced	
		Centre No	ot Concei	ntric to (o/s	BOM/Route		Hardwa	ire		Over/Under	tolerance	Temperature/Cure	
		Cracks				Broken/Damaged		Inspecti	ior: Incomplete		Part Incorre	ct	Weld	
		Crushed/0	Crimped,			Burrs		Instruct	ions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled	
		Cuffs	•			Contamination		Mainte	•		Part Moved	_	_	
		Heat Trea	t		ļ	Countersink		Mislabe			Positioned V	Vrong		
		Inspection		Tube		Cut Too Short		Misread			Power Loss/	_	Other	
		Ripples in				Drill Holes		Offset			<u>.</u>	·	1	
				Extrusion	,	Drawing		-	Calibration					
	Torque Waves in Extrusion Turning Sequence					Finish		4	Sequence					

Outside Dimensions

Wave/Twist in Tube

Folio





D3245-043 DOOR ASSY

QTY -043	P/N	DESCRIPTION
X.	D3245-043	ACCESS PANEL ASSY
.1	D3245-3	DOOR
1	D3245-7	GASKET
8	127H-35	GROMMET
8	2351-20-012-C3Y	STUD

94114 113-DI-2012-11-06 11 2012-11-06

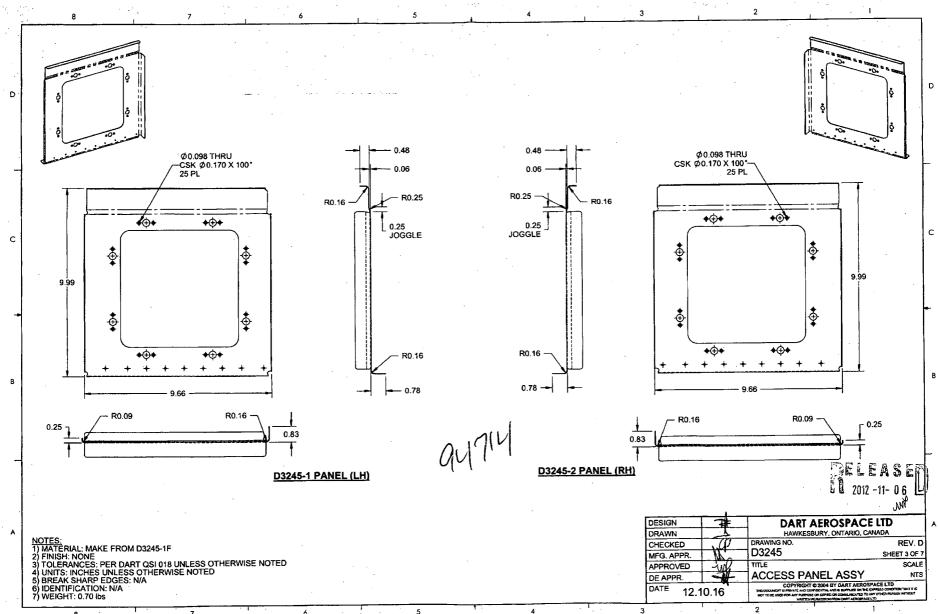


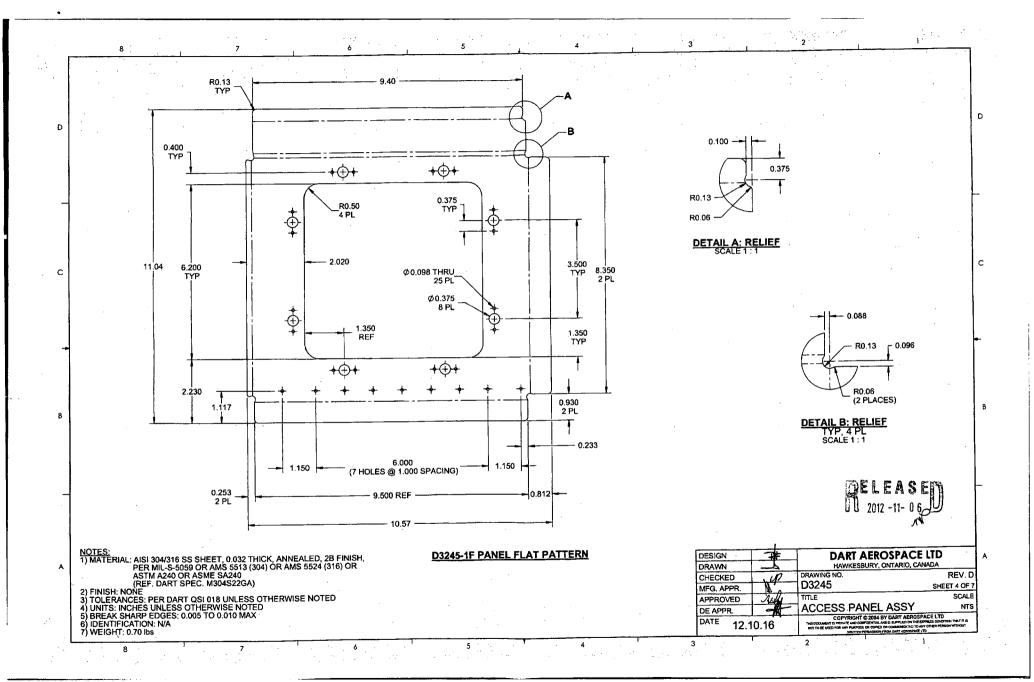
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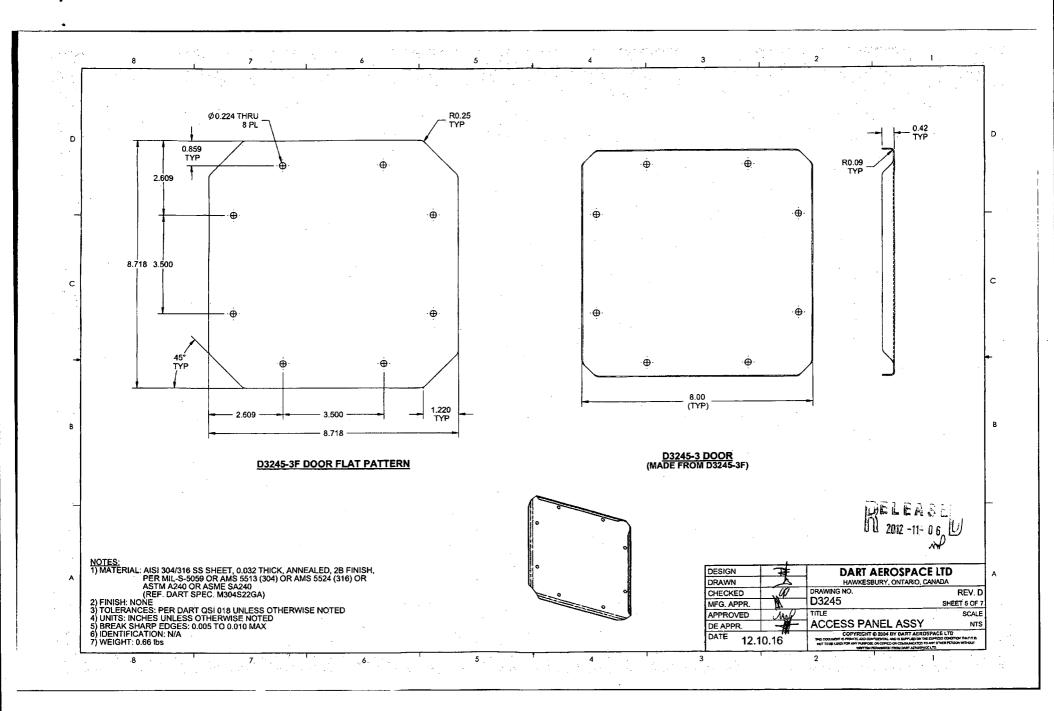
	DESIGN	1	E	DART AEROSPACE LTD	A
	DRAWN		ア	HAWKESBURY, ONTARIO, CANADA	1
	CHECKED	1			
A STATE OF THE STA	MFG. APPR.	$\Box y$		D3245 SHEET 2 OF 7	1
ADHESIVE IN ACCORDANCE WITH MANUFACTURER'S	CCORDANCE WITH MANUFACTURER'S MFG. APPR. MFG. APPR. TITLE SCALE DE APPR. ACCESS PANEL ASSY NTS				
	DE APPR.		4-		1
N "BXXXXX" PER QSI 044 METHOD 6.1	DATE 121	10 16	3	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS FRANT AND CONFEDENTIA, MOST SUPPLIED ON THE EXPRESS CONDITION THAT IT IS THE DOCUMENT IN PRINTED ON THE PRINTED ON THE PERSON INTRODUCT. THE PRINTED ON THE PERSON INTRODUCT. THE PERSON INTRODU	1

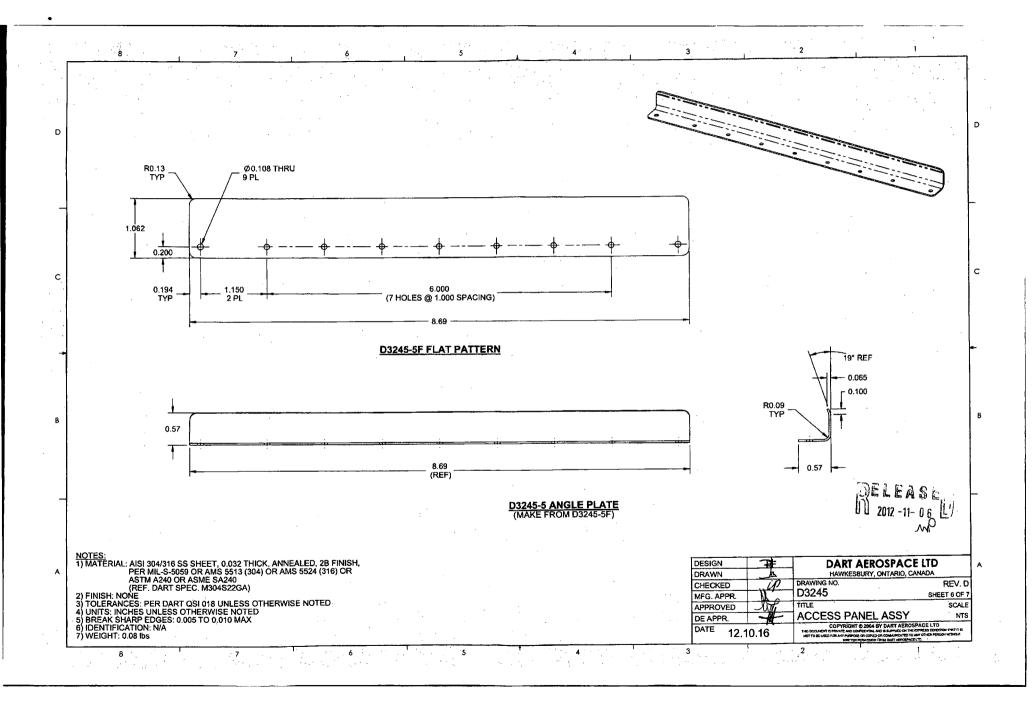
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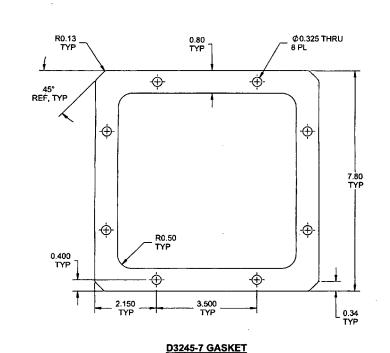
NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) INSTALL D3245-7 GASKET USING 3M SCOTCH-GRIP 1300/1300L AD INSTRUCTIONS
7) ASSEMBLE IN ACCORDANCE WITH DART QSI 002
8) IDENTIFICATION: IDENTIFY WITH DART P/N "D3245-043" AND B/N "E
9) WEIGHT: 0.74 lbs







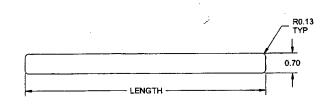




6

5

4



D3245-X GASKET

P/N	LENGTH
D3245-9	8.35
D3245-11	9.01
D3245-13	9.50

D

С

DESIGN	-DE	DART AEROSPACE	ITD
DRAWN	7	HAWKESBURY, ONTARIO, CA	
CHECKED	Sar	DRAWING NO.	REV. D
MFG. APPR.	M	D3245	SHEET 7 OF 7
APPROVED		TITLE	SCALE
DE APPR.		ACCESS PANEL ASSY	NTS
DATE 12.10).16	COPYRIGHT @ 2004 BY DART AEROSP THIS DOCUMENT IS PRIVATE AND CONTENTIAL AND IS SUPPLIED ON THE BY NOT TO BE USED FOR ANY PURPOSE OR COMPED ON COMMUNICATED TO AN	PRESS CONDITION THAT IT IS Y OTHER PERSON WITHOUT

. 2

NOTES:

1) MATERIAL: THERMO-CHEM P/N G-89, 0.060 THICK
POSSIBLE SUPPLIER: A.R. THOMSON GROUP

2) FINISH: NONE

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: N/A

7) WEIGHT: D3245-7 = 0.04 lbs; D3245-9/-11/-13 = LESS THAN 0.01 lbs

8



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18940

Purchase Order Date 1/25/13 PO Print Date 1/25/13

Page Number 1 of 1

Order From:

VU-CRE001

CRESTWOOD TECHNOLOGY GROUP 1 ODELL PLAZA **SUITE 139**

YONKERS, NY 10701 USA -

Contact Name

Vendor Phone

1-866-779-0807

Vendor Fax

Vendor Account Nbr

914-375-4508

Requisition Nbr Tax Resale Nbr

Buyer

FOB

10127-2607

Terms

Currency

Net 30 USD

Destination-Collect

Chantal Lavoie

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**



Line Nbr	Reference Revision l	D Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	••	art Number					
1 G8	9 ;	coated cloth	1/30/13	72.00	FedEx PI collect	\$60.4400	\$4,351.68
		•	Yes	sf			

Special tost

AS PER DWG D3245 REV. C

B94714

PO Total:

\$4,351.68

CERTIFICATE OF CONFORMITY REO'D UPON DELIVERY



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

• hange Date: 1/25/13



Crestwood Technology Group

1 Odell Plaza Suite 139 Yonkers, NY 10701 Phone (914) 779-3500 Fax (914) 375-4508

PACKING SLIP

Invoice #	Date
092095	1/31/2013

A CERTIFIED ISO 9001:2000 COMPANY

Bill To:

Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 PO18940

Phone: 613-632-9577 Fax: 613-632-1053

Email: clavoie@dartaero.com

P.O. NUMBER: PØ18940

TERMS: NET 30

REQUIRED DATE: 1/29/2013

CL:.	р То
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~	,

Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 PO18940

LINE	PART#	INTERNAL#	QUANTITY	MFG
1	G89 COATED CLOTH termo	chem .060" thick	72	
COLLIE				

COMMENT:

AS PER DWG D3245 REC. C B94714

SHIPMENT REFERENCE NUMBER: PO18940

AES ITN: X20130131020496

Ship Via: FEDEX PRIORITY OVERNIGHT

Acet #: 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms And Conditions" section on our website at www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 5 days of receiving product, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details. www.ctg123.com/termsofsale RMAs will not be accepted without a specific RMA number provided by CTG.



Crestwood Technology Group

1 Odell Plaza Suite 139

Yonkers, NY 10701-1402

(914) 779-3500 ph (914) 375-4508 fax

Customer: Manufacturer: LGS

Shipping Location: Qty: 72 Lot/Date Code:

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 3 days of ship date to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 3 days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/termsofsale at the time of your purchase. If you carnot access this website, please call us at (914) 779-3500, ext. 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.